



Administration de pilotage des Laurentides
Laurentian Pilotage Authority

Statement of Management Responsibility by Senior Officials

Management is responsible for the preparation and fair presentation of these quarterly financial statements in accordance with the Treasury Board of Canada Standard on Quarterly Financial Reports for Crown Corporations and for such internal controls as management determines is necessary to enable the preparation of quarterly financial statements that are free from material misstatement. Management is also responsible for ensuring all other information in this quarterly financial report is consistent, where appropriate, with the quarterly financial statements.

Based on our knowledge, these unaudited quarterly financial statements present fairly, in all material respects, the financial position, results of operations and cash flows of the corporation, as at the date of and for the periods presented in the quarterly financial statements.

Mr. Fulvio Fracassi
Chief Executive Officer
Montreal, Canada
May 11, 2022

Ms. Josée Leroux, CPA, CA
Executive Director, Finance and administration
Montreal, Canada
May 11, 2022









Statement of management responsibility Q1 2022

Final Audit Report

2022-05-05

Created:	2022-05-04
By:	Stoian Moise (stoian.moise@apl.gc.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAARZVgFzc8x9eJVXprdAs2dNxUINQgQA-r

"Statement of management responsibility Q1 2022" History

-  Document created by Stoian Moise (stoian.moise@apl.gc.ca)
2022-05-04 - 4:51:31 PM GMT
-  Document emailed to Josee Leroux (jleroux@apl.gc.ca) for signature
2022-05-04 - 4:51:58 PM GMT
-  Email viewed by Josee Leroux (jleroux@apl.gc.ca)
2022-05-04 - 5:05:55 PM GMT
-  Document e-signed by Josee Leroux (jleroux@apl.gc.ca)
Signature Date: 2022-05-04 - 5:06:24 PM GMT - Time Source: server
-  Document emailed to Fulvio Fracassi (fulvio.fracassi@apl.gc.ca) for signature
2022-05-04 - 5:06:26 PM GMT
-  Email viewed by Fulvio Fracassi (fulvio.fracassi@apl.gc.ca)
2022-05-05 - 12:57:01 PM GMT
-  Document e-signed by Fulvio Fracassi (fulvio.fracassi@apl.gc.ca)
Signature Date: 2022-05-05 - 12:59:12 PM GMT - Time Source: server
-  Agreement completed.
2022-05-05 - 12:59:12 PM GMT